

IN RE:  
CRAIG LEMON SHORT  
MARIETTA PATRICE SHORT

CASE NO. 04 B 35109

CHAPTER 13

JUDGE: JACK B SCHMETTERER

Debtor  
SSN XXX-XX-7568      SSN XXX-XX-6074

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TRUSTEE'S FINAL REPORT AND ACCOUNT  
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The case was filed on 09/22/2004 and was confirmed 11/24/2004.

The plan was confirmed to pay secured creditors 100% and unsecured  
creditors 70.00%.

The case was dismissed after confirmation 11/14/2007.

CREDITOR NAME	CLASS	CLAIM AMOUNT	INTEREST PAID	PRINCIPAL PAID
AUTO ONE ACCEPTANCE	SECURED	6425.00	351.85	6425.00
AUTO ONE ACCEPTANCE	UNSECURED	2016.10	.00	158.01
HSBC AUTO FINANCE	SECURED	7300.00	493.64	7300.00
HSBC AUTO FINANCE	UNSECURED	3594.24	.00	281.70
SILVERLEAF RESORTS INC	SECURED NOT I	5289.82	.00	.00
SILVERLAKE RESORTS INC	UNSECURED	NOT FILED	.00	.00
CAPITAL ONE BANK	UNSECURED	956.97	.00	75.00
CHECK N GO	UNSECURED	510.38	.00	40.00
CROSS COUNTRY BANK	UNSECURED	3281.41	.00	257.18
INTERNAL REVENUE SERVICE	UNSECURED	3765.78	.00	295.15
ISAC	UNSECURED	7147.33	.00	560.18
MELANIE FITNESS CENTER	UNSECURED	NOT FILED	.00	.00
MALCOLM S GERALD & ASSOC	UNSECURED	218.00	.00	17.09
PROVIDIAN	UNSECURED	NOT FILED	.00	.00
QUEST DIAGNOSTICS	UNSECURED	NOT FILED	.00	.00
TRU GREEN CHEMLAWN	UNSECURED	NOT FILED	.00	.00
INTERNAL REVENUE SERVICE	SECURED	1740.00	135.76	1740.00
IL DEPT OF HEALTHCARE &	PRIORITY	4246.87	.00	4246.87
CAPITAL ONE BANK	UNSECURED	799.27	.00	62.64
PETER FRANCIS GERACI	DEBTOR ATTY	2,700.00		2,700.00
TOM VAUGHN	TRUSTEE			1,454.81
DEBTOR REFUND	REFUND			267.66

Summary of Receipts and Disbursements:

	RECEIPTS	DISBURSEMENTS
TRUSTEE	26,862.54	
PRIORITY		4,246.87
SECURED		15,465.00
INTEREST		981.25

UNSECURED		1,746.95
ADMINISTRATIVE		2,700.00
TRUSTEE COMPENSATION		1,454.81
DEBTOR REFUND		267.66
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TOTALS	26,862.54	26,862.54

Based on the above information, the Trustee requests the court enter an order discharging the Trustee, releasing the Trustee's surety from any further liability related to the above proceedings.

Dated: 02/27/08

/s/ Tom Vaughn

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TOM VAUGHN  
CHAPTER 13 TRUSTEE